

For Six Month Period Ending APR 30 1998
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant

Burson-Marsteller

(b) Registration No.

2469

(c) Business Address(es) of Registrant

1801 K Street, NW, Suite 1000-L
Washington, DC 20006

2. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address

Yes ☐

No ☒

(2) Citizenship

Yes ☐

No ☒

(3) Occupation

Yes ☐

No ☒

(b) If an organization:

(1) Name

Yes ☐

No ☒

(2) Ownership or control

Yes ☐

No ☒

(3) Branch offices

Yes ☐

No ☒

(c) Explain fully all changes, if any, indicated in items (a) and (b) above.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).

3. If you have previously filed Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period.

Yes ☐

No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

1998 MAY 28 10:55

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (a waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

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4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date Connection Ended
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- (b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal? Yes ☐ No ☒

If yes, identify each such person and describe his service.

- (b) Have any employee or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting? Yes ☒ No ☐

If yes, furnish the following information:

Name	Position or connection	Date terminated
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See ATTACHMENT I

- (c) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☒ No ☐

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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See ATTACHMENT II

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6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement? Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes ☒X

No ☐

If yes, furnish the following information:

Name of foreign principal

Date of termination

Government of Israel Economic Mission to North America

12/31/98

8. Have you acquired any new foreign principal² during this 6 month reporting period?

Yes ☒X

No ☐

If yes, furnish following information:

Name and address of foreign principal

Date acquired

Comision Ejecutiva Hidroelectrica del Rio Lempa CEL
El Salvador

3/19/98

9. In addition to those named in Items 7 and 8, if any, list foreign principals² whom you continued to represent during the 6 month reporting period.

See ATTACHMENT III

10. **EXHIBITS A AND B**

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A ³	Yes <input checked="" type="checkbox"/> X	No <input type="checkbox"/>
Exhibit B ⁴	Yes <input checked="" type="checkbox"/> X	No <input type="checkbox"/>

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period?

Yes ☐

No ☒X

If yes, have you filed an amendment to these exhibits?

Yes ☐

No ☐

If no, please attach the required amendment.

² The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

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11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

See ATTACHMENT IV

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12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ as defined below?

Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places, of delivery, names of speakers and subject matter.

See ATTACHMENT V

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION**14. (a) RECEIPTS-MONIES**

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies⁶

Date	From Whom	Purpose	Amount
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See ATTACHMENT VI

Total

(b) RECEIPTS - FUND RASING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, and 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date _____

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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^{6, 7} A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)

⁸ An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

⁹ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS-MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign named in Items 7, 8, and 9 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
See ATTACHMENT VII			

Total

(b) DISBURSEMENTS-THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, and 9 of this statement?

Yes ☐No ☒

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
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(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐No ☒

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
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^{10, 11} Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials¹²?
 Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN SECTION V.

17. Identify each such foreign principal.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials?
 Yes ☐ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- | | | | |
|---|---|--|---|
| <input type="checkbox"/> Radio or TV broadcasts | <input type="checkbox"/> Magazine or newspaper articles | <input type="checkbox"/> Motion picture films | <input type="checkbox"/> Letters or telegrams |
| <input type="checkbox"/> Advertising campaigns | <input type="checkbox"/> Press releases | <input type="checkbox"/> Pamphlets or other publications | <input type="checkbox"/> Lectures or speeches |
| <input type="checkbox"/> Other (specify) _____ | | | |

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- | | | |
|--|---|---|
| <input type="checkbox"/> Public Officials | <input type="checkbox"/> Newspapers | <input type="checkbox"/> Libraries |
| <input type="checkbox"/> Legislators | <input type="checkbox"/> Editors | <input type="checkbox"/> Educational institutions |
| <input type="checkbox"/> Government agencies | <input type="checkbox"/> Civic groups or associations | <input type="checkbox"/> Nationality groups |
| <input type="checkbox"/> Other (specify) _____ | | |

21. What language was used in the informational materials:

- ☐ English ☐ Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act? Yes ☐ No ☐

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4 (b) of the Act.

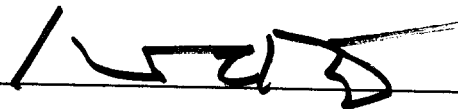
VI--EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

5/27/98

(Type or print name under each signature¹³)



Kenneth C. Rietz

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

**UNITED STATES DEPARTMENT OF JUSTICE
FARA REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530**

NOTICE

Please answer the following questions and return this sheet in triplicate with your Supplemental Statement:

1. Is your answer to Item 16 of Section V (Informational Materials - page 8 of Form CRM-154, formerly Form OBD-64-Supplemental Statement):

YES _____ or NO X _____

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

YES _____ or NO X _____

(If your answer to question 2 is "yes" please forward for our review copies of all material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)


Signature

5/27/98
Date

KENNETH C. RIETZ

Please type or print name of
signatory on the line above

PRESIDENT & CEO, WASHINGTON REGION
Title

CRIMINAL
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ATTACHMENT I

5(b). Have any employee or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting? YES.

If yes, furnish the following information:

<u>Name</u>	<u>Position or connection</u>	<u>Date terminated</u>
Marco Greenberg	Employee	12/31/98
Ian McCabe	Employee	4/30/98
Rich Broderick	Employee	4/30/98
Jody Arlington	Employee	4/30/98
Adam Itzkowitz	Employee	12/31/98
Paul Lipson	Employee	5/22/98
Libby Schnee	Employee	4/30/98

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ATTACHMENT II

5(c). During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? YES

If yes, furnish the following information:

<u>Name</u>	<u>Residence Address</u>	<u>Citizenship</u>	<u>Position</u>	<u>Date Assumed</u>
Megan Ochampaugh	243 East 78th Street Apt. 15 New York, NY 10021	USA	Employee	5/13/98
Craig Veith	2306 Valley Drive Alexandria, VA 22302	USA	Employee	5/21/98
William Padgett	45 Robbins Place Metuchen, NJ 08840	USA	Employee	5/13/98
Brooke Harlow	2716 Wisconsin Ave., NW Apt. 12 Washington, DC 20007	USA	Employee	5/12/98

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ATTACHMENT III

9. In addition to those named in Items 7 and 8, if any, list foreign principals whom you continued to represent during the 6 month reporting period.

Better Hong Kong Foundation

Center for Information and Business Development (CIDEM) , Generalitat of Catalonia
Government of Indonesia

Government of Mexico, Ministry of Commerce and Industrial Development (SECOFI)

Government of Mexico, Ministry of Tourism (SECTUR)

Invest in Finland Bureau

King Faisal Foundation

Royal Norwegian Consulate General New York

ATTACHMENT IV

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement? Yes

If yes, identify each such foreign principal and describe in full detail your activities and services:

Better Hong Kong Foundation

- Provided senior counsel and issues analysis.
- Developed and implemented media relations programs including the creation and distribution of press materials and the organization of media tours/interviews for Foundation staff and trustees.

Center for Information and Business Development (CIDEM) Generalitat of Catalonia

- Developed communications initiatives to promote foreign investment in Catalonia.
- Provided investment promotion counsel to client.
- Facilitated company and city visits.
- Tracked investment trends in Europe.
- Performed media outreach activities.

Comision Ejecutiva Hidroelectrica del Rio Lempa CEL

- Prepare position papers and speeches to illustrate CEL's long range goals;
- Strategic counsel in developing communications initiative for external audiences;
- Working with key trade press in WDC and NY to build confidence in the overall privatization effort and highlight CEL's successful auction;
- Develop a media plan for CEL that will help position them as a leader in employee relations;

ATTACHMENT IV

- Create an ongoing internal communications program (i.e. newsletters) to illustrate CEL's concerns for its most important partners, their 2, 000 employees;
- Position Client as a leader in the energy distribution business and develop articles on profiles in the trade press for both domestically and in the international arena;
- Prepare a website for CEL that will serve as an information resources.

Government of Indonesia

- Provide international counsel and carry out staff training and materials preparation for global client distribution on a range of public affairs issues.

Government of Israel Economic Mission to North America

- Research regarding companies and/or issues related to Israel's Economic Mission promotion operations in North America.
- Production and/or distribution of investment promotion materials.
- Support for the organization, implementation, and follow up on "site visit" investment promotion efforts.
- Media relations related to promotion of Israel's economic messages.

Government of Mexico, Ministry of Commerce & Industrial Development (SECOFI)

- Provided counsel on various activities regarding the North American Free Trade Agreement (NAFTA) and related issues in the U.S.
- Provided support for media and speaking events in the U.S.
- Monitored U.S. media coverage of NAFTA and related issues.
- Assist with development of materials to communicate the benefits of NAFTA to U.S. audiences.
- .
- Worked with SECOFI to identify U.S. businesses trading with Mexico, and to document benefits of NAFTA.

ATTACHMENT IV

- Conducted research on trade issues.

Government of Mexico, Ministry of Tourism (SECTUR)

- Provided counsel to SECTUR on various activities regarding the promotion of Mexico tourism in the U.S. and Canada.
- Provided support for SECTUR for media events in the U.S.
- Assisted SECTUR in developing/updating and disseminating fact sheets, information kits, brochures and other materials on promoting tourism.
- Assisted in organizing speaking opportunities to regional and national forums on tourism.
- Worked to identify and coordinate with various national organizations on promoting tourism to Mexico in the U.S. and Canada. Attended meetings and events and followed activities of different organizations on these issues.
- Worked with SECTUR to identify U.S. companies that dealt with promoting tourism in Mexico, and to document tourism benefits to Mexico.
- Conducted research on tourism issues. Provided ongoing research services to client.
- Provided ongoing monitoring of the media. Provided materials to client and others as needed.
- Provided support for annual tradeshow, Tianguis Turistico, held in Acapulco.

Invest in Finland Bureau

- Research regarding companies and/or issues related to the Government of Finland's foreign investment promotion operations in North America.
- Production and/or distribution of investment promotion materials.
- Support for the organization, implementation, and follow up on "site visit" investment promotion efforts.
- Media relations.

ATTACHMENT IV

King Faisal Foundation

- Presentation with Saudi affiliate for Saudi Arabia's centennial celebration.
- Media relations on behalf of client for the King Faisal International Prize.

Royal Norwegian Consulate General New York

- Media relations.
- Support for the organization and its activities and events.

ATTACHMENT V

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity as defined below? YES.

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

<u>Date of Contact</u>	<u>Name of Official</u>	<u>Title</u>	<u>Method of Contact</u>	<u>Subject Matter</u>
2/16/98	John Feeley	Desk Office, El Salvador U.S. Department of State	Phone	Issues pertaining to CEL
2/20/98	Greg Williamson	Staff U.S. Embassy in El Salvador	Meeting	Issues pertaining to CEL
2/23/98	John Feeley	Desk Office, El Salvador U.S. Department of State	Phone	Issues pertaining to CEL
3/3/98	Greg Williamson	Staff U.S. Embassy in El Salvador	Meeting	Issues pertaining to CEL
3/13/98	Greg Williamson	Staff U.S. Embassy in El Salvador	Meeting	Issues pertaining to CEL
3/16/98	John Feeley	Desk Office, El Salvador U.S. Department of State	Phone	Issues pertaining to CEL
3/27/98	Greg Williamson	Staff U.S. Embassy in El Salvador	Meeting	Issues pertaining to CEL
4/21/98	Caleb McCarry	Professional Staff Member House International Relations Committee	Phone	Issues pertaining to privatization in El Salvador
4/22/98	Mauricio Tamargo	Professional Staff Member	Phone	Issues pertaining to

ATTACHMENT V

	House Int'l Economic Policy & Trade Subcommittee	privatization in El Salvador
4/23/98 Paul Bonicelli	Professional Staff Member Phone House Western Hemisphere Subcommittee	Issues pertaining to privatization in El Salvador
4/23/98 George Southworth	Legislative Assistant Phone Office of the House Cass Ballenger	Issues pertaining to privatization in El Salvador
4/30/98 Paul Bonicelli	Professional Staff Member Meeting House Western Hemisphere Subcommittee	Issues pertaining to privatization in El Salvador
5/1/98 Caleb McCarry	Professional Staff Member Meeting House International Relations Committee	Issues pertaining to privatization in El Salvador
5/1/98 Denis McDonough	Professional Staff Member Meeting House Int'l Relations Committee	Issues pertaining to privatization in El Salvador

ATTACHMENT VI

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES.

Better Hong Kong Foundation

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Oct30/97	Better Hong Kong Foundation	Fees and Expenses	\$ 74,656.77
Dec05/97	Better Hong Kong Foundation	Fees and Expenses	22,958.99
Jan07/98	Better Hong Kong Foundation	Fees and Expenses	22,826.68
Feb20/98	Better Hong Kong Foundation	Fees and Expenses	44,559.60
Apr02/98	Better Hong Kong Foundation	Fees and Expenses	22,668.98
			<u>\$ 187,671.02</u>

ATTACHMENT VI

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES.

Center for Information and Business Development (CIDEM) Generalitat of Catalonia

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Oct28/97	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	\$ 684.84
Oct30/97	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	5,000.00
Nov18/97	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	369.26
Dec08/97	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	371.14
Jan27/98	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	786.79
Jan30/98	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	9,960.00
Mar10/98	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	5,227.39
Mar26/98	Center for Information and Business Development (CIDEM) Generalitat of Catalonia	Fees and Expenses	5,000.00
			<u>\$ 27,399.42</u>

ATTACHMENT VI

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES

Comision Ejecutiva Hidroelectrica del Rio Lempa CEL

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Feb13/98	Comision Ejecutiva Hidroelectrica del Rio Lempa CEL	Fees and Expenses	\$ 25,000.00
Mar17/98	Comision Ejecutiva Hidroelectrica del Rio Lempa CEL	Fees and Expenses	25,000.00
Apr21/98	Comision Ejecutiva Hidroelectrica del Rio Lempa CEL	Fees and Expenses	37,521.52
			<hr/> <hr/> \$ 87,521.52

ATTACHMENT VI

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES.

Government of Indonesia

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Dec24/97	Government of Indonesia	Fees and Expenses	\$ 325,000.00
			<u>\$ 325,000.00</u>

ATTACHMENT VI

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES.

Government of Israel Economic Mission to North America

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Oct21/97	Government of Israel	Fees and Expenses	\$ 32,500.00
Dec04/97	Government of Israel	Fees and Expenses	67,157.85
Dec31/97	Government of Israel	Fees and Expenses	34,325.67
Feb09/98	Government of Israel	Fees and Expenses	4,215.30
			<u>\$ 138,198.82</u>

ATTACHMENT VI

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES.

Government of Mexico, Ministry of Commerce & Industrial Development (SECOFI)

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Nov13/97	Government of Mexico	Fees and Expenses	\$ 32,600.79
Nov19/97	Government of Mexico	Fees and Expenses	78,000.00
Dec19/97	Government of Mexico	Fees and Expenses	60,418.79
Dec01/97	Government of Mexico	Fees and Expenses	275.51
Dec17/97	Government of Mexico	Fees and Expenses	2,476.75
Dec19/97	Government of Mexico	Fees and Expenses	17,581.21
Mar23/98	Government of Mexico	Fees and Expenses	323.95
			<u>\$ 191,677.00</u>

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ATTACHMENT VI

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES.

Government of Mexico, Ministry of Tourism (SECTUR)

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Nov10/97	Government of Mexico, Ministry of Tourism	Fees and Expenses	\$ 239,254.43
Dec12/97	Government of Mexico, Ministry of Tourism	Fees and Expenses	96,890.37
Jan08/98	Government of Mexico, Ministry of Tourism	Fees and Expenses	170,121.12
Feb24/98	Government of Mexico, Ministry of Tourism	Fees and Expenses	80,995.00
Mar17/98	Government of Mexico, Ministry of Tourism	Fees and Expenses	73,928.06
			<u>\$ 661,188.98</u>

ATTACHMENT VI

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES

Invest in Finland Bureau

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Oct24/97	Invest in Finland Bureau	Fees and Expenses	\$ 7,048.70
Nov24/97	Invest in Finland Bureau	Fees and Expenses	19,975.00
Dec02/97	Invest in Finland Bureau	Fees and Expenses	39,975.00
Dec17/97	Invest in Finland Bureau	Fees and Expenses	19,975.00
Jan23/98	Invest in Finland Bureau	Fees and Expenses	14,980.00
Mar10/98	Invest in Finland Bureau	Fees and Expenses	14,980.00
Apr14/98	Invest in Finland Bureau	Fees and Expenses	16,077.69
			<u>\$ 133,011.39</u>

ATTACHMENT VI

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES

King Faisal Foundation

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Jan23/98	King Faisal Foundation	Fees and Expenses	\$ 73,583.87
			<u>\$ 73,583.87</u>

ATTACHMENT VI

14 (a). Receipts - Monies

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8 and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? YES

Royal Norwegian Consulate General New York

<u>Date</u>	<u>From Whom</u>	<u>Purpose</u>	<u>Amount</u>
Oct31/97	Royal Norwegian Consulate General New York	Fees and Expenses	\$ 30,934.75
Dec11/97	Royal Norwegian Consulate General New York	Fees and Expenses	54,537.19
Feb10/98	Royal Norwegian Consulate General New York	Fees and Expenses	15,649.09
Mar30/98	Royal Norwegian Consulate General New York	Fees and Expenses	30,625.20
			<hr/> <hr/> \$ 131,746.23

ATTACHMENT VII

15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? Yes

(2) transmitted monies to any such foreign principal? No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

THE BETTER HONG KONG FOUNDATION

Postings for the Period: (10/24/98 through 4/30/98)

OFFICE EXPENSES:

FAX TRANSMISSION	78.84
INFORMATION BANK SERVICES	2,725.16
LOCAL TRANSPORTATION	4,185.22
MESSENGER	40.00
REPRODUCTION CHARGES	187.25
SHIPPING	657.10
STATIONERY & SUPPLIES	23.82
TELEPHONE	1,315.78
WORD PROCESSING	297.80
	<hr/> 9,510.97

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
AMERICAN EXPRESS	OCT28/97	236.00	TRAVEL EXPENSES - AIRFARE
AMERICAN EXPRESS	OCT28/97	3,119.00	TRAVEL EXPENSES - AIRFARE
AMERICAN EXPRESS	OCT28/97	3,432.00	TRAVEL EXPENSES - AIRFARE
AMERICAN EXPRESS	OCT28/97	3,561.00	TRAVEL EXPENSES - AIRFARE
AMERICAN EXPRESS	OCT28/97	3,582.00	TRAVEL EXPENSES - AIRFARE
AMERICAN EXPRESS	OCT28/97	3,688.00	TRAVEL EXPENSES - AIRFARE
AMERICAN EXPRESS	OCT28/97	4,388.00	TRAVEL EXPENSES - AIRFARE
AMERICAN EXPRESS	SEP28/97	236.00	TRAVEL EXPENSES - AIRFARE
AUDIO VISUAL	OCT31/97	171.50	AUDIO VISUAL EQUIPMENT
BURSON-MARSTELLER	DEC21/97	100.41	TRAVEL EXPENSES
BURSON-MARSTELLER	DEC28/97	50.22	TRAVEL EXPENSES
BURSON-MARSTELLER	FEB01/98	249.00	RESEARCH
BURSON-MARSTELLER	FEB01/98	102.00	TRAVEL EXPENSES
BURSON-MARSTELLER	FEB08/98	3,343.60	TRAVEL EXPENSES
BURSON-MARSTELLER	JAN11/98	243.50	TRAVEL EXPENSES
BURSON-MARSTELLER	JAN18/98	70.06	TRAVEL EXPENSES
BURSON-MARSTELLER	JAN25/98	485.00	TRAVEL EXPENSES
BURSON-MARSTELLER	NOV02/97	17.00	TRAVEL EXPENSES
BURSON-MARSTELLER	NOV02/97	1,036.59	TRAVEL EXPENSES
BURSON-MARSTELLER	NOV09/97	152.19	TRAVEL EXPENSES
BURSON-MARSTELLER	NOV16/97	24.90	TRAVEL EXPENSES

ATTACHMENT VII

BURSON-MARSTELLER	NOV23/97	7.50	PUBLICATION MATERIALS
BURSON-MARSTELLER	OCT05/97	18.00	TRAVEL EXPENSES
BURSON-MARSTELLER	OCT19/97	227.14	TRAVEL EXPENSES
BURSON-MARSTELLER	OCT26/97	374.25	TRAVEL EXPENSES
BILLABLE INTERCOMPANY CHARGES CLEARI	FEB10/98	49.80	TPS MEDIA GROUP
EASYGRAPHICS INC	FEB02/98	1,388.60	PRINTING
FARA REG UNIT/DEPT/JUSTICE CRIMINAL	NOV03/97	305.00	REGISTRATION FEES
MEDIA LIST	FEB27/98	500.00	MEDIA LIST SERVICES
OVERSEAS PRESS OF AMERICA, INC.	FEB02/98	339.28	ENTERTAINMENT
PALADIN COMPANIES INC	FEB02/98	90.00	MESSENGER
PALADIN COMPANIES INC	JAN19/98	15.00	MESSENGER
PALADIN COMPANIES INC	JAN26/98	90.00	MESSENGER
VIDEO MONITORING SERV INC	FEB06/98	132.50	AUDIO VIDEO MONITORING

31,825.04

41,336.01

ATTACHMENT VII

15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? Yes

(2) transmitted monies to any such foreign principal? No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

CENTER FOR INFORMATION AND BUSINESS DEVELOPMENT (CIDEM) GENERALITAT OF CATALONIA

Postings for the Period: (10/24/97 through 4/30/98)

OFFICE EXPENSES:

INFORMATION BANK SERVICES	1273.40
LOCAL TRANSPORTATION	16.00
MESSENGER	100.00
POSTAGE	30.52
REPRODUCTION CHARGES	31.75
TELEPHONE	115.42
	<hr/>
	1567.09

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
BURSON-MARSTELLER	FEB01/98	16.00	TRAVEL EXPENSES
BURSON-MARSTELLER	FEB15/98	7.00	TRAVEL EXPENSES
BURSON-MARSTELLER	MAR08/98	16.00	TRAVEL EXPENSES
BURSON-MARSTELLER	OCT05/97	6.00	TRAVEL EXPENSES
BURSON-MARSTELLER	SEP28/97	7.00	TRAVEL EXPENSES
FARA REG UNIT/DEPT/JUSTICE CRIMINAL	NOV03/97	305.00	REGISTRATION FEES
GIORGIO'S GOURMET	SEP30/97	22.10	FOOD
BURSON-MARSTELLER	OCT31/97	28.00	TRAVEL EXPENSES
SPIRALBOUND	DEC16/97	7.00	PRESENTATION BOOKS
SPIRALBOUND	NOV19/97	3.50	PRESENTATION BOOKS
		<hr/>	
		417.60	
		<hr/>	
		1984.69	
		<hr/>	

ATTACHMENT VII

15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? Yes

(2) transmitted monies to any such foreign principal? No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

COMISION EJECUTIVA HIDROELECTRICA DEL RIO LEMPA CEL

Postings for the Period: (10/24/97 through 4/30/98)

OFFICE EXPENSES:

INFORMATION BANK SERVICES	424.83
LOCAL TRANSPORTATION	374.65
TELEPHONE	649.55
SHIPPING	52.00
	<hr/> 1,501.03

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
BURSON-MARSTELLER	FEB19/98	3,191.66	TRAVEL EXPENSES
BURSON-MARSTELLER	FEB22/98	1,969.14	TRAVEL EXPENSES
BURSON-MARSTELLER	MAR08/98	957.95	TRAVEL EXPENSES
BURSON-MARSTELLER	MAR09/98	2,791.00	TRAVEL EXPENSES
BURSON-MARSTELLER	MAR11/98	2,074.74	TRAVEL EXPENSES
BURSON-MARSTELLER	MAR29/98	5,314.45	TRAVEL EXPENSES
MELYSSA FRATKIN	MAR19/98	144.00	CONSULTATION FEE
		<hr/> 16,442.94	
		<hr/> <hr/> 17,943.97	

ATTACHMENT VII

15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? Yes

(2) transmitted monies to any such foreign principal? No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

GOVERNMENT OF INDONESIA

Postings for the Period: (10/24/97 through 4/30/98)

OFFICE EXPENSES:

FAX TRANSMISSION	576.00
INFORMATION BANK SERVICES	1,815.97
LOCAL TRANSPORTATION	1,428.01
MESSENGER	62.34
PHOTOCOPIES	1,365.25
POSTAGE	0.00
SHIPPING	435.53
TELEPHONE-LONG DISTANCE	4,899.53
WORD PROCESSING	194.00
	<hr/>
	10,776.63

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
AMERICAN EXPRESS	DEC28/97	4,807.00	TRAVEL EXPENSES - AIRFARE
AMERICAN EXPRESS	FEB26/98	1,896.89	TRAVEL EXPENSES - AIRFARE
AMERICAN EXPRESS	JAN27/98	322.80	TRAVEL EXPENSES - AIRFARE
AMERICAN EXPRESS	NOV30/97	4,914.35	TRAVEL EXPENSES - AIRFARE
AMERICAN EXPRESS	OCT28/97	5,202.59	TRAVEL EXPENSES - AIRFARE
AMERICAN EXPRESS	SEP28/97	118.00	TRAVEL EXPENSES - AIRFARE
AMERICAN INDONESIAN	JAN09/98	850.00	REGISTRATION FEE
AUDIO VISUAL	OCT31/97	95.00	AUDIO VISUAL EQUIPMENT
BURSON-MARSTELLER	DEC14/97	6,258.90	TRAVEL EXPENSES
BURSON-MARSTELLER	DEC21/97	4,208.50	TRAVEL EXPENSES
BURSON-MARSTELLER	DEC28/97	33.50	TRAVEL EXPENSES
BURSON-MARSTELLER	FEB01/98	65.66	TRAVEL EXPENSES
BURSON-MARSTELLER	FEB08/98	7.00	TRAVEL EXPENSES
BURSON-MARSTELLER	JAN11/98	319.73	TRAVEL EXPENSES
BURSON-MARSTELLER	JAN18/98	6,070.45	TRAVEL EXPENSES
BURSON-MARSTELLER	JAN25/98	788.42	TRAVEL EXPENSES
BURSON-MARSTELLER	JUN15/97	11.00	TRAVEL EXPENSES
AUDIOVISUAL	MAR15/98	74.03	AUDIOVISUAL EQUIPMENT

ATTACHMENT VII

BURSON-MARSTELLER	NOV02/97	346.00	TRAVEL EXPENSES
BURSON-MARSTELLER	NOV09/97	294.15	TRAVEL EXPENSES
BURSON-MARSTELLER	NOV16/97	12,448.57	TRAVEL EXPENSES
BURSON-MARSTELLER	NOV23/97	95.00	TRAVEL EXPENSES
BURSON-MARSTELLER	OCT05/97	75.78	TRAVEL EXPENSES
BURSON-MARSTELLER	OCT12/97	3,449.64	TRAVEL EXPENSES
BURSON-MARSTELLER	OCT19/97	1,045.60	TRAVEL EXPENSES
BURSON-MARSTELLER	OCT26/97	362.40	TRAVEL EXPENSES
BURSON-MARSTELLER	SEP14/97	22.74	TRAVEL EXPENSES
BURSON-MARSTELLER	SEP21/97	8.50	TRAVEL EXPENSES
BILLABLE INTERCOMPANY CHARGES CLEA	DEC08/97	244.65	AUDIO DUBS
BUSINESS WIRE	NOV12/97	450.00	NEWSWIRE SERVICE
CONCORD LIMOUSINE INC.	OCT17/97	41.50	LOCAL TRANSPORTATION
FARA REG UNIT/DEPT/JUSTICE CRIMINAL	NOV03/97	305.00	REGISTRATION FEES
GIORGIO'S GOURMET	AUG30/97	148.85	TRAVEL & ENTERTAINMENT EXPENSES
INTERFACE VIDEO SYSTEMS	DEC23/97	105.75	VIDEO
PRIME LENS PROD INC	MAR17/98	553.15	AUDIOVISUAL EQUIPMENT
TEMPLE SCOTT ASSOCIATES INC	OCT01/97	500.00	RESEARCH
THE UNITED STATES INDONESIA SOCIETY	OCT28/97	600.00	REGISTRATION FEE
B-M WASHINGTON	MAR25/98	11.00	LOCAL TRANSPORTATION

57,152.10

67,928.73

ATTACHMENT VII

15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? Yes

(2) transmitted monies to any such foreign principal? No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

GOVERNMENT OF ISRAEL ECONOMIC MISSION TO NORTH AMERICA

Postings for the Period: (10/24/97 through 4/30/98)

OFFICE EXPENSES:

FAX TRANSMISSION	2.00
INFORMATION BANK SERVICES	813.82
LOCAL TRANSPORTATION	47.50
MESSENGER	697.50
REPRODUCTION CHARGES	2,479.34
SHIPPING	821.72
TELEPHONE	147.39
WORD PROCESSING	65.00
	<hr/> 5,074.27

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
ATID EDI LTD	AUG20/97	7,500.00	PROFESSIONAL SERVICES
ATID EDI LTD	NOV01/97	7,500.00	PROFESSIONAL SERVICES
ATID EDI LTD	OCT07/97	7,500.00	PROFESSIONAL SERVICES
ATID EDI LTD	SEP07/97	7,500.00	PROFESSIONAL SERVICES
BURSON-MARSTELLER	AUG17/97	16.00	TRAVEL EXPENSES
BURSON-MARSTELLER	AUG24/97	49.89	TRAVEL EXPENSES
BURSON-MARSTELLER	DEC07/97	24.00	TRAVEL EXPENSES
BURSON-MARSTELLER	DEC14/97	12.00	TRAVEL EXPENSES
BURSON-MARSTELLER	DEC21/97	3.00	TRAVEL EXPENSES
BURSON-MARSTELLER	DEC28/97	10.53	TRAVEL EXPENSES
BURSON-MARSTELLER	JUL27/97	12.00	TRAVEL EXPENSES
BURSON-MARSTELLER	JUN29/97	62.00	TRAVEL EXPENSES
BURSON-MARSTELLER	NOV02/97	23.00	TRAVEL EXPENSES
BURSON-MARSTELLER	NOV09/97	13.50	TRAVEL EXPENSES
BURSON-MARSTELLER	NOV16/97	6.00	TRAVEL EXPENSES
BURSON-MARSTELLER	NOV30/97	28.00	TRAVEL EXPENSES
BURSON-MARSTELLER	OCT05/97	1.50	TRAVEL EXPENSES
BURSON-MARSTELLER	SEP07/97	12.00	TRAVEL EXPENSES
BURSON-MARSTELLER	SEP14/97	12.00	TRAVEL EXPENSES
BURSON-MARSTELLER	SEP21/97	68.45	TRAVEL EXPENSES
BILLABLE INTERCOMPANY CHARGES CLEARI	JAN06/98	(2,266.76)	THE PRESENTATION GROUP
BUSINESS WEEK	OCT15/97	5.00	SUBSCRIPTIONS
BUSINESS WIRE	DEC18/97	400.00	NEWSWIRE SERVICE
BUSINESS WIRE	NOV05/97	450.00	NEWSWIRE SERVICE

ATTACHMENT VII

BUSINESS WIRE	NOV18/97	1,010.00	NEWSWIRE SERVICE
FARA REG UNIT/DEPT/JUSTICE CRIMINAL	NOV03/97	305.00	REGISTRATION FEE
MEDIA LIST	JAN31/98	250.00	MEDIA LIST SERVICES
VICTORIA CORBO	SEP21/97	(100.00)	EQUIPMENT RENTAL
VIDEO MONITORING SERV INC	NOV13/97	268.50	AUDIO VIDEO MONITORING
		<hr/>	
		30,675.61	
		<hr/>	
		35,749.88	
		<hr/>	

ATTACHMENT VII

15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? Yes

(2) transmitted monies to any such foreign principal? No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

GOVERNMENT OF MEXICO, MINISTRY OF COMMERCE AND INDUSTRIAL DEVELOPMENT (SECOFI)

Postings for the Period: (10/24/97 through 4/30/98)

OFFICE EXPENSES:

COPIES	250.00
FAX TRANSMISSION	1,780.00
INFORMATION BANK SERVICES	1,301.73
LOCAL TRANSPORTATION	217.00
MESSENGER	406.67
PHOTOCOPIES	7,248.00
SHIPPING	105.46
TELEPHONE	572.33
	<hr/> 11,881.19

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
B-M EMPLOYEE	FEB08/98	7.74	TRAVEL EXPENSES
B-M EMPLOYEE	JAN11/98	3.00	TRAVEL EXPENSES
B-M EMPLOYEE	JAN11/98	25.56	TRAVEL EXPENSES
B-M EMPLOYEE	JAN11/98	61.65	TRAVEL EXPENSES
B-M EMPLOYEE	JAN11/98	533.27	TRAVEL EXPENSES
B-M EMPLOYEE	JAN18/98	9.00	TRAVEL EXPENSES
B-M EMPLOYEE	JAN18/98	19.01	TRAVEL EXPENSES
B-M EMPLOYEE	JAN18/98	45.06	TRAVEL EXPENSES
B-M EMPLOYEE	JAN18/98	60.60	TRAVEL EXPENSES
B-M EMPLOYEE	JAN18/98	80.29	TRAVEL EXPENSES
B-M EMPLOYEE	JAN18/98	193.06	TRAVEL EXPENSES
B-M EMPLOYEE	JAN18/98	360.96	TRAVEL EXPENSES
B-M EMPLOYEE	JAN18/98	828.33	TRAVEL EXPENSES
B-M EMPLOYEE	JAN18/98	1,362.63	TRAVEL EXPENSES
B-M EMPLOYEE	MAR08/98	17.74	TRAVEL EXPENSES
B-M EMPLOYEE	NOV02/97	8.00	TRAVEL EXPENSES
B-M EMPLOYEE	NOV09/97	10.00	TRAVEL EXPENSES
B-M EMPLOYEE	OCT19/97	(167.47)	TRAVEL EXPENSES
BASHAM, RINGE Y CORREA,SC	SEP10/97	319.70	CONSULTATION FEE
BLAIR DUBILIER & ASSOCIATES, INC.	FEB28/98	855.00	CONSULTATION FEE
BLAIR DUBILIER & ASSOCIATES, INC.	JAN31/98	630.00	CONSULTATION FEE
BLAIR DUBILIER & ASSOCIATES, INC.	NOV30/97	1,480.00	CONSULTATION FEE

ATTACHMENT VII

DAN DANIELS PRINTING	NOV30/97	2,075.85	PRINTING
DAN DANIELS PRINTING	OCT13/97	1,627.50	PRINTING
FARA REG UNIT/DEPT/JUSTICE CRIMINAL	NOV03/97	305.00	REGISTRATION FEE
FIANZAS	APR09/98	862.03	MISCELLANEOUS EXPENSES
MARKETING RESEARCH, INC./AUS CONSULT	JAN02/98	16,000.00	RESEARCH
P R NEWSWIRE	OCT16/97	121.61	NEWSWIRE SERVICE
ROBINSON LINTON ASSOC	NOV17/97	2,500.00	PROFESSIONAL SERVICES
STATIONERY & SUPPLY	JAN31/98	130.00	PRESENTATION MATERIALS
STATIONERY & SUPPLY	OCT31/97	30.00	PRESENTATION MATERIALS
VIDEO MONITORING SERV INC	JAN13/98	136.90	VIDEO

30,532.02

42,413.21

CRM/ISB
REGISTRATION UNIT
1998 MAY 28 AM 10:56

ATTACHMENT VII

15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? Yes

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If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

GOVERNMENT OF MEXICO, MINISTRY OF TOURISM (SECTUR)

Postings for the Period: (10/24/97 through 4/30/98)

OFFICE EXPENSES:

COPIES	1,487.54
FAX RENTAL	0.00
FAX TRANSMISSION	3,084.00
INFORMATION BANK SERVICES	5,365.68
LOCAL TRANSPORTATION	3,294.45
MESSENGER	786.72
POSTAGE	2,517.63
PRESENTATION BOOKS	129.50
REPRODUCTION CHARGES	4,293.74
SHIPPING	4,880.57
STATIONERY & SUPPLIES	615.26
TELEPHONE	26,448.03
WORD PROCESSING	3,016.29
	<hr/> 55,919.41

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
65 IRVING PL REST CORPDBA	AUG21/96	695.38	TRAVEL & ENTERTAINMENT EXPENSES
AEROMEXICO AIRLINES	MAR04/98	2,416.05	TRAVEL & ENTERTAINMENT EXPENSES
AEROMEXICO AIRLINES	MAR24/98	570.30	TRAVEL & ENTERTAINMENT EXPENSES
ALKIT PRO CAMERA INC.	NOV24/97	95.88	PHOTOGRAPHY
AMERICAN EXPRESS	DEC28/97	7,868.12	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	FEB26/98	1,014.54	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	NOV30/97	12,070.54	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	OCT28/97	1,603.15	TRAVEL & ENTERTAINMENT EXPENSES
AMERICAN EXPRESS	SEP28/97	434.11	TRAVEL & ENTERTAINMENT EXPENSES
AUDIO VISUAL	NOV20/97	38.10	AUDIO SUPPLIES
AUDITS & SURVEYS WORLDWIDE, INC.	FEB10/98	18,800.00	RESEARCH
AUDITS & SURVEYS WORLDWIDE, INC.	SEP15/97	18,800.00	RESEARCH
B-M EMPLOYEE	APR05/98	277.21	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR19/98	77.25	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG17/97	3,037.33	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	DEC07/97	2,353.21	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	DEC08/97	18.20	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	DEC14/97	1,799.29	TRAVEL & ENTERTAINMENT EXPENSES

ATTACHMENT VII

B-M EMPLOYEE	DEC21/97	2,958.45	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	DEC28/97	5.94	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	DEC30/97	42.09	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	FEB01/98	12.18	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	FEB08/98	32.32	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	FEB15/98	49.89	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	FEB22/98	1,079.64	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JAN04/98	31.73	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JAN18/98	1,811.08	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JAN25/98	28.19	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUL06/97	1,237.01	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN09/97	1,132.80	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN22/97	206.74	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JUN29/97	1,744.37	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR23/97	0.66	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	NOV02/97	641.45	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	NOV09/97	3,369.70	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	NOV16/97	5,115.06	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	NOV23/97	6,393.69	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	NOV30/97	1,311.69	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	OCT05/97	122.93	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	OCT12/97	1,851.46	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	OCT19/97	430.23	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	OCT26/97	1,612.68	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP14/97	16.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP21/97	657.28	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP28/97	251.59	TRAVEL & ENTERTAINMENT EXPENSES
BILLABLE INTERCOMPANY CHARGES CLEARI	APR01/98	30.18	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	APR01/98	55.21	THE PRESENTATION GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	APR13/98	729.61	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	DEC05/97	281.45	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	DEC08/97	865.47	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	DEC15/97	70.37	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	DEC18/97	9,685.30	THE PRESENTATION GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	FEB10/98	80.11	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	FEB17/98	175.52	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	FEB26/98	80.11	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	JAN05/98	1,981.02	THE PRESENTATION GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	JAN06/98	8,546.21	THE PRESENTATION GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	MAR02/98	139.92	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	MAR03/98	303.10	THE PRESENTATION GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	MAR12/98	49.80	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	MAR17/98	105.01	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	MAR26/98	3,368.67	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	MAR30/98	54.13	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	NOV04/97	270.62	THE PRESENTATION GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	NOV11/97	395.66	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	OCT24/97	189.44	TPS MEDIA GROUP
BILLABLE INTERCOMPANY CHARGES CLEARI	OCT31/97	3,236.56	THE PRESENTATION GROUP
COMPUTER TRAVEL INFORMATION	OCT01/97	1,250.00	RESEARCH
CORPORATE LANGUAGE	NOV14/97	600.00	TRANSLATION
CREW CONNECTION, INC.	NOV10/97	1,470.00	PRODUCTION TECHNICIAN
CREW CONNECTION, INC.	NOV20/97	1,705.00	VIDEO TAPE PRODUCTION
GIORGIO'S GOURMET	APR02/98	277.85	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	JAN03/98	23.80	TRAVEL & ENTERTAINMENT EXPENSES

ATTACHMENT VII

GIORGIO'S GOURMET	NOV30/97	244.55	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	OCT31/97	95.35	TRAVEL & ENTERTAINMENT EXPENSES
GIORGIO'S GOURMET	SEP30/97	46.60	TRAVEL & ENTERTAINMENT EXPENSES
J W MARRIOTT HOTEL	NOV10/97	1,427.80	AUDIO VISUAL EQUIPMENT
JERONIMO JERGINs AND ASSOCIATES	NOV24/97	15,000.00	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	OCT27/97	15,000.00	PRODUCTION
JERONIMO JERGINs AND ASSOCIATES	SEP29/97	15,000.00	PRODUCTION
LEEMAN COMMUNICATIONS	NOV18/97	18,000.00	SATELLITE DISTRIBUTION
LUCE PRESS CLIPPINGS INC	APR01/98	957.56	CLIPPING SERVICE
LUCE PRESS CLIPPINGS INC	DEC01/97	1,245.22	CLIPPING SERVICE
LUCE PRESS CLIPPINGS INC	FEB01/98	1,294.10	CLIPPING SERVICE
LUCE PRESS CLIPPINGS INC	JAN01/98	950.58	CLIPPING SERVICE
LUCE PRESS CLIPPINGS INC	MAR01/98	826.29	CLIPPING SERVICE
LUCE PRESS CLIPPINGS INC	NOV01/97	1,186.57	CLIPPING SERVICE
LUCE PRESS CLIPPINGS INC	OCT01/97	873.77	CLIPPING SERVICE
MANHATTAN TRANSFER/EDIT	APR06/98	2,033.45	EDITING
MANHATTAN TRANSFER/EDIT	APR08/98	3,084.59	EDITING
MANHATTAN TRANSFER/EDIT	MAR31/98	2,751.20	AUDIO EDITING
MASTER EAGLE GRAPHIC SVCS	JAN23/98	4,732.73	MISCELLANEOUS EXPENSES
MIMEO RELEASE	DEC14/97	839.00	RELEASES,MIMEO & MAIL
MIMEO RELEASE	DEC21/97	154.50	RELEASES,MIMEO & MAIL
MIMEO RELEASE	JAN04/98	55.00	RELEASES,MIMEO & MAIL
MIMEO RELEASE	JAN18/98	76.00	RELEASES,MIMEO & MAIL
MIMEO RELEASE	MAR01/98	50.00	RELEASES,MIMEO & MAIL
MIMEO RELEASE	NOV16/97	178.40	RELEASES,MIMEO & MAIL
MIMEO RELEASE	OCT12/97	85.00	RELEASES,MIMEO & MAIL
MIMEO RELEASE	OCT19/97	48.20	RELEASES,MIMEO & MAIL
MODERNAGE	AUG20/97	200.37	PHOTOGRAPHIC PRINTS-COLOR
MODERNAGE	OCT16/97	937.01	PHOTOGRAPHY
NEWS BROADCAST NETWORK	DEC12/97	5,705.00	NEWSWIRE SERVICE
NEWS BROADCAST NETWORK	NOV20/97	7,800.00	SATELLITE DISTRIBUTION
NORTH AMERICAN PRECIS SYNDICATE,INC.	DEC02/97	4,771.85	SATELLITE DISTRIBUTION
P R NEWSWIRE	OCT10/97	755.00	NEWSWIRE SERVICE
PETER BARRERAS	OCT13/97	875.70	PHOTOGRAPHER SERVICES
PETER HOLDEN	JAN27/98	98.26	TRAVEL & ENTERTAINMENT EXPENSES
PREBILLED OOP	JAN07/98	436.09	TRAVEL & ENTERTAINMENT EXPENSES
PREVIEW TRAVEL INC/DBA NTN POST PROD	NOV10/97	20,000.00	PRODUCTION
PRO-PRINT	FEB17/98	422.72	FILM & PROCESSING
PRO-PRINT	JAN13/98	11.85	FILM & PROCESSING
PRO-PRINT	JAN30/98	9.15	PHOTOGRAPHIC PRINTS-COLOR
PRO-PRINT	MAR03/98	44.06	PHOTOGRAPHIC PRINTS-COLOR
PRO-PRINT	MAR18/98	216.72	PHOTOGRAPHIC PRINTS-COLOR
QUORUM PRINTING COMPANY	MAR18/98	2,713.83	PRINTING
SUZY GERSHMAN	DEC11/97	169.50	TRAVEL & ENTERTAINMENT EXPENSES
SUZY GERSHMAN	DEC12/97	7,500.00	SPOKESPERSON
SUZY GERSHMAN	NOV13/97	7,500.00	SPOKESPERSON
TALENT PARTNERS	DEC08/97	58.38	TALENT
TALENT PARTNERS	NOV21/97	583.75	TALENT
TELECITE INC	DEC26/97	535.00	PRODUCTION TECHNICIAN
TELECITE INC	DEC28/97	5,603.54	PRODUCTION MATERIALS
TELECITE INC	NOV28/97	4,676.76	PRODUCTION TECHNICIAN
THE LANGUAGE WORKS INC.	NOV12/97	300.00	TRANSLATION
USA DUBS	MAR02/98	156.50	VTR DUBS
VIDEO MONITORING SERV INC	DEC04/97	183.75	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	DEC08/97	192.69	AUDIO VIDEO MONITORING

ATTACHMENT VII

VIDEO MONITORING SERV INC	DEC16/97	385.38	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	DEC24/97	183.75	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	JAN26/98	244.30	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	MAR27/98	123.41	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	NOV10/97	150.04	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	OCT16/97	378.01	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	OCT22/97	671.59	AUDIO VIDEO MONITORING
VIDEO REPLAY INC	NOV26/97	1,896.88	VIDEO EDITING
WRLDWDE PROD&SRVCS/DBA BURKE&BURKE	OCT31/97	368.90	TRAVEL & ENTERTAINMENT EXPENSES
XPEDITE SYSTEMS INC	NOV18/97	427.29	EQUIPMENT RENTAL

303,659.12

359,578.53

ATTACHMENT VII

15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? Yes

(2) transmitted monies to any such foreign principal? No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

INVEST IN FINLAND BUREAU

Postings for the Period: (10/24/97 through 4/30/98)

OFFICE EXPENSES:

FAX TRANSMISSION	7.00
INFOMATION BANK SERVICES	306.67
LOCAL TRANSPORTATION	795.50
MESSENGER	68.00
POSTAGE	1.01
PRESENTATION BOOKS	63.00
REPRODUCTION CHARGES	239.75
SHIPPING	192.90
TELEPHONE	270.89
WORD PROCESSING	992.26
	<hr/> 2,936.98

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
AMERICAN EXPRESS	DEC28/97	550.67	TRAVEL EXPENSES
BURSON-MARSTELLER	DEC14/97	285.02	TRAVEL EXPENSES
BURSON-MARSTELLER	DEC21/97	23.09	TRAVEL EXPENSES
BURSON-MARSTELLER	FEB08/98	7.00	TRAVEL EXPENSES
BURSON-MARSTELLER	JAN11/98	27.00	TRAVEL EXPENSES
BURSON-MARSTELLER	JAN12/98	200.00	TRAVEL EXPENSES
BURSON-MARSTELLER	NOV22/97	37.00	TRAVEL EXPENSES
BURSON-MARSTELLER	NOV23/97	30.00	TRAVEL EXPENSES
BURSON-MARSTELLER	OCT19/97	25.00	TRAVEL EXPENSES
BURSON-MARSTELLER	OCT26/97	174.77	TRAVEL EXPENSES
BILLABLE INTERCOMPANY CHARGES C	DEC08/97	113.14	TPS MEDIA GROUP
BUSINESS WIRE	NOV18/97	890.00	NEWSWIRE SERVICE
CORP SUBSCRIPTION SERVICES INC.	FEB10/98	395.93	SUBSCRIPTIONS

ATTACHMENT VII

FARA REG UNIT/DEPT/JUSTICE CRIMIN NOV03/97 305.00 REGISTRATION FEES

3,063.62

6,000.60

ATTACHMENT VII

15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? Yes

(2) transmitted monies to any such foreign principal? No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

KING FAISAL FOUNDATION

Postings for the Period: (10/24/97 through 4/30/98)

OFFICE EXPENSES:

FAX TRANSMISSION	1,467.63
INFORMATION BANK SERVICES	1,546.46
LOCAL TRANSPORTATION	251.85
MESSENGER	481.07
PARKING	12.00
PHOTOCOPIES	69.00
POSTAGE	159.20
SHIPPING	239.87
TELEPHONE	2,177.86
	<hr/> 6,404.94

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
B-M EMPLOYEE	AUG10/97	36.70	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	DEC07/97	181.50	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	DEC07/97	1,905.14	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	DEC07/97	714.09	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	FEB22/98	283.74	MISCELLANEOUS EXPENSES
B-M EMPLOYEE	FEB22/98	100.42	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JAN11/98	6,277.19	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JAN11/98	191.96	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JAN11/98	9.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR01/98	7.28	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	NOV16/97	84.08	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	NOV23/97	33.27	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	NOV23/97	543.88	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	NOV23/97	98.74	TRAVEL & ENTERTAINMENT EXPENSES

ATTACHMENT VII

B-M EMPLOYEE	NOV30/97	43.81	TRAVEL & ENTERTAINMENT EXPENSES
BURRELLE'S INFO SRCH SERV	FEB28/98	330.01	CLIPPING SERVICE
BURRELLE'S INFO SRCH SERV	JAN31/98	429.91	CLIPPING SERVICE
BURRELLES PRESS CLIPPING	JAN31/98	429.91	CLIPPING SERVICE
CHRIS KLEPONIS, LTD.	NOV17/97	585.00	PHOTOGRAPHY
CHRIS KLEPONIS, LTD.	NOV19/97	575.00	PHOTOGRAPHY
FARA REG UNIT/DEPT/JUSTICE CR	NOV03/97	305.00	REGISTRATION
GALERIE L'ENFANT	NOV26/97	9,500.00	TRAVEL & ENTERTAINMENT EXPENSES
GIRARD VIDEO INC	FEB20/98	571.05	VTR DUBS
INTERMARKETS PUBLIC RELATIO	JAN31/98	10,000.00	CONSULTATION FEE
INTERNATIONAL GRAPHICS PRINT	DEC26/97	504.00	PRINTING
INTERNATIONAL GRAPHICS PRINT	NOV18/97	15,000.00	PRINTING
MEDIA LIST	FEB27/98	250.00	MEDIA LIST SERVICES
MEDIA LIST	JAN31/98	500.00	MEDIA LIST SERVICES
PRIME LENS PROD INC	FEB24/98	518.18	VIDEO TAPE PRODUCTION
VIDEO MONITORING SERV INC	FEB10/98	129.92	VIDEO
WASHINGTON/PETTY CASH	APR09/98	27.37	MEETING EXPENSES
WASHINGTON/PETTY CASH	MAR10/98	12.00	TRAVEL & ENTERTAINMENT EXPENSES
WASHINGTON/PETTY CASH	NOV24/97	8.40	TRAVEL & ENTERTAINMENT EXPENSES

50,186.55

56,591.49

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ATTACHMENT VII

15. (a) - Disbursements - Monies

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? Yes

(2) transmitted monies to any such foreign principal? No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

ROYAL NORWEGIAN CONSULATE GENERAL NEW YORK

Postings for the Period: (10/24/97 through 4/30/98)

OFFICE EXPENSES:

FAX TRANSMISSION	498.95
INFORMATION BANK SERVICES	672.99
MESSENGER	218.00
POSTAGE	18.45
REPRODUCTION CHARGES	161.25
TELEPHONE	1,364.91
WORD PROCESSING	374.27
	<hr/> 3,308.82

<u>TO WHOM</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
AMERICAN EXPRESS	OCT28/97	218.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	APR19/98	16.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	AUG24/97	(598.00)	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	DEC07/97	32.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	DEC14/97	7.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	FEB08/98	31.82	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	FEB15/98	15.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	FEB22/98	12.98	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	JAN11/98	6.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR08/98	4.48	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR15/98	127.20	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR22/98	6.25	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	MAR29/98	36.20	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	NOV02/97	6.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	NOV16/97	6.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	NOV23/97	2.10	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	OCT12/97	47.00	TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	OCT12/97	835.03	TRAVEL & ENTERTAINMENT EXPENSES

ATTACHMENT VII

B-M EMPLOYEE	OCT19/97	18.64 TRAVEL & ENTERTAINMENT EXPENSES
B-M EMPLOYEE	SEP21/97	(74.00) TRAVEL & ENTERTAINMENT EXPENSES
BILLABLE INTERCOMPANY CHARGES	JAN30/98	34.64 THE PRESENTATION GROUP
BILLABLE INTERCOMPANY CHARGES	MAR26/98	54.13 TPS MEDIA GROUP
BM-NEW YORK/PETTY CASH	MAR11/98	6.80 MISCELLANEOUS EXPENSES
FARA REG UNIT/DEPT/JUSTICE CRIMI	NOV03/97	305.00 REGISTRATION FEES
NYTT FRA NORGE	FEB23/98	18.55 SUBSCRIPTIONS
RIM INC.	MAR17/98	69.50 TRANSCRIPTION
VIDEO MONITORING SERV INC	AUG20/97	63.87 AUDIO VIDEO MONITORING
VIDEO MONITORING SERV INC	DEC04/97	43.30 MEDIA MONITORING SEARCHES
VITAL TRANSPORTATION INC.	DEC09/97	40.50 LOCAL TRANSPORTATION

1,391.99

4,700.81
